

# Work Order ID 108172

**\*108172\***

Page 1

October-08-13 11:06:08 AM

Item ID: D4595-150 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Sealant Tape  
 Start Date: 10/14/13 Start Qty: 200.00 **\*200\*** Cust Item ID:  
 Required Date: 10/14/13 Req'd Qty: 200.00 **\*200\*** Customer:  
 Reference:

Approvals: Process Plan: MCS Date: 13-10-10 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4595	A

100 0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 21669

Material: SEALANT TAPE AS PER DWG D4595  
 Possible Supplier: GENERAL SEALANTS INC. P/N: GS#424 (AVIALL)  
 Material release note is required

CL 1311010 200

110

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

P-03/11/13 (250)

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

**FAULT CATEGORY**

Landing Gear	General	Other
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Grain
<input type="checkbox"/> Centre Not Concentric to O/S	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Hardware
<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damaged	<input type="checkbox"/> Inspection Incomplete
<input type="checkbox"/> Crushed/Crimped	<input type="checkbox"/> Burrs	<input type="checkbox"/> Instructions Incomplete/Unclear
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Maintenance
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Countersink	<input type="checkbox"/> Mislabeled
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Misread
<input type="checkbox"/> Ripples in Bend	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Offset
<input type="checkbox"/> Torque Waves in Extrusion	<input type="checkbox"/> Drawing	<input type="checkbox"/> Out of Calibration
<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Sequence
<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Folio	<input type="checkbox"/> Outside Dimensions
		<input type="checkbox"/> Ovalized
		<input type="checkbox"/> Over/Under tolerance
		<input type="checkbox"/> Part Incorrect
		<input type="checkbox"/> Part Lost/Missing
		<input type="checkbox"/> Part Moved
		<input type="checkbox"/> Positioned Wrong
		<input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced
		<input type="checkbox"/> Temperature/Cure
		<input type="checkbox"/> Weld
		<input type="checkbox"/> Wrong Stock Pulled
		<input type="checkbox"/> Other

# Work Order ID 108172

\*108172\*

Page 2

October-08-13 11:06:08 AM

Item ID: D4595-150 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Sealant Tape  
 Start Date: 10/14/13 Start Qty: 200.00 \*200\* Cust Item ID:  
 Required Date: 10/14/13 Req'd Qty: 200.00 \*200\* Customer:  
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
*120*									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: _____	0.00							
*130*									
Packaging	Memo	0.00							
Packaging	***** EXPIRATION DATE: 541P *****								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control	INDICATE EXPIRY DATE ON LOT MAINTENANCE								

200  
 13-11-07  
 13-11-07  
 MF  
 13-11-11

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Skid-tube <input type="checkbox"/></td> <td style="width: 25%;">Crosstube <input type="checkbox"/></td> <td style="width: 25%;">Water Jet <input type="checkbox"/></td> <td style="width: 25%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Equip/Tooling									
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Material									
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Process									
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Unapproved									

**FAULT CATEGORY**

Landing Gear	General	Other
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<input type="checkbox"/> Crushed/Crimped	<input type="checkbox"/> Burrs	<input type="checkbox"/> Instructions Incomplete/Unclear
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Maintenance
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Countersink	<input type="checkbox"/> Misabeled
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Misread
<input type="checkbox"/> Ripples in Bend	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Offset
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		<input type="checkbox"/> Weld
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		<input type="checkbox"/> Other

# Picklist Print

October-08-13 11:06:08 AM

Page 1

Work Order ID: 108172

Parent Item: D4595-150

Parent Item Name: Sealant Tape

Start Date: 10/14/13

Required Date: 10/14/13

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP REV:A 12.02.22 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GS#424 Sealant Tape		Purchased	No			110	f	0.0000	1	200		10/13/13	200

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

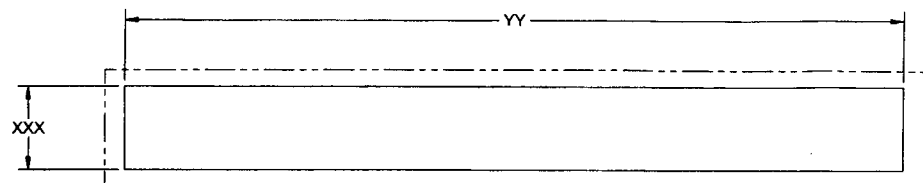
Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Operator									
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Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

**FAULT CATEGORY**

Landing Gear	General	Other
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		<input type="checkbox"/> Temperature/Cure
		<input type="checkbox"/> Weld
		<input type="checkbox"/> Wrong Stock Pulled
		<input type="checkbox"/> Other

# SPECIFICATION CONTROL DRAWING



**D4595-XXX-YY SEALANT TAPE**

RELEASE BACKING, REF  
DO NOT REMOVE UNTIL APPLICATION

108172 ML5  
13-10-10

**NOTES:**

1) MATERIAL: SEALANT TAPE, SINGLE-COMPONENT, NON-CURING, POLYSULFIDE BASE  
1/16" THICK  
PER MIL-S-11030F TYPE III  
POSSIBLE SUPPLIER = GENERAL SEALANTS INC. P/N GS#424 (AVIAL)

2) SPECIFICATION: D4595-XXX-YY  
WHERE "XXX" = WIDTH IN HUNDREDTHS OF AN INCH  
AND "YY" = LENGTH IN FEET  
EG. 1 INCH WIDE BY 25 FEET LONG SEALANT TAPE = D4595-100-25

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4595-XXX-YY", B/N, AND EXPIRATION DATE "EXPIRATION dd-MMM-yyyy" (EG. 26-SEP-2012)  
PER DART QSI 044 6.1

7) WEIGHT: 0.33 lbs/sq.ft

RELEASED  
2012-02-16

A	NEW ISSUE	CP	12.01.09
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.01.09		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4595** REV. A  
SHEET 1 OF 1

TITLE **SEALANT TAPE** SCALE NTS

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THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS  
NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT  
WRITTEN PERMISSION FROM DART AEROSPACE LTD



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO21669

Purchase Order Date 10/10/2013

PO Print Date 11/6/2013

Page Number 1 of 1

Order From : VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Ship To :

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 905-676-1695

Vendor Fax 905-676-9046

Vendor Account Nbr

Ship Method FedEx PI collect

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	List Price	Disc %	PO Unit Price	Extended Price
1	GS#424	Sealant Tape	10/16/2013 Yes 10/16/2013	200.00			\$4.4660	\$893.20
	AS PER DWG D4595 REV.A B108172							

Line Total: \$893.20

Outstanding PO Total: \$893.20

REVISED

CX

Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without

Change Nbr: 3

Change Date: 11/6/2013





# INVOICE



PAGE: 1  
DATE: 11/06/13  
TIME: 20:08  
EMP#: 23370

CUSTOMER P.O.: 21669

ORDER NUMBER: 0014117165-

8307700

ORDER/DATE: 11/06/13

SHIPMENT NBR:

8307700

SHIP VIA: FED P1AM - COLLECT

ORD TYP: RG  
CURRENCY: USD

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032028

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

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DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

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M

08200

AVIALL CENTRAL WAREHOUSE

2750 REGENT BLVD.

DFW AIRPORT

TX 75261-9048

U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	---------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT  
NUMBER 1517-9324-0, AWB# MUST REFERENCE  
THE PURCHASE ORDER NUMBER, SHIP TO THE  
ATTN OF CHANTAL 613-632-9577

1	33	424	4	4		0 RL	223.30	893.20
---	----	-----	---	---	--	------	--------	--------

TAPE: SEALANT, POLYSULFIDE, BLK

1/16INX1-1/2INX50FT

Schedule B: 3214.10.0020

Export Classification: 9A991.d

LOT 1013293604 RL

Country of Origin: U.S.A.

\*\*\* These commodities, technologies, or software were exported from the United  
\*\*\* States in accordance with the Export Administration Regulations. Diversion  
\*\*\* contrary to U.S Law is prohibited.

\*\*\*  
\*\*\*  
\*\*\*

PARTS TOTAL	893.20
TAXES	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TOTAL	893.20

Currency: United States Dollar

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training

11/06/13

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



GENERAL SEALANTS INC

300 SOUTH TURNBULL CANYON ROAD

CITY OF INDUSTRY, CA 91745

Phone (626) 961 0211

Toll Free (800) 762-1144

Fax (626) 968-5140

Email [sticktoquality@generalsealants.com](mailto:sticktoquality@generalsealants.com)

Web [www.generalsealants.com](http://www.generalsealants.com)

PLEASE REMIT TO  
P O BOX 3855  
CITY OF INDUSTRY, CA  
91744-0855

## Packing Slip

0002021-IN

Invoice Date 10/25/2013



Order Date 8/27/2013

Order Number 1002519

**Stick to Quality®**

<b>Sold To</b>
AVIALL SERVICES INC ATTN AP DEPARTMENT P O BOX 619048 DFW AIRPORT, TX 75261-9048

<b>Ship To</b>
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD DFW AIRPORT TX 75261

CUSTOMER PO	SHIP VIA	FREIGHT TERMS	F O B	RESALE	TAX	PAYMENT TERMS
2175257	CEVA LOGISTICS	COLLECT	CITY OF INDUSTRY	NO	NO	NET 30 DAYS
ORDERED	DESCRIPTION	SHIPPED	B/O		UOM	
10	GS# 424 BLACK POLYSULFIDE BASE SEALANT 1/16" X 1-1/2" X 50' 12 RLS/CS  CERTS TO ACCOMPANY SHIPMENT	10	0		CS	
<div>PO 2175257</div> <div></div> <div>LOT AV1013293604</div> <div></div> <div>AFULTS</div> <div>10/29/13</div>						

NO returns accepted without prior written authorization



**GENERAL SEALANTS, INC**  
300 SOUTH TURNBULL CANYON ROAD / CITY OF INDUSTRY, CA 91745 / PO BOX 3855 / CITY OF INDUSTRY CA 91744 -  
(626) 961 0211 / (800) 762 1144 / FAX (626) 968 5140

October 25, 2013

Aviall Central Warehouse  
2750 Regent Boulevard  
DFW Airport, TX 75261

Ref GS# 424 Black Polysulfide Base Sealant  
1/16" X 1-1/2" X 50'  
12 Rls/cs

**Certificate Of Conformance**

This is in reference to the above material that was shipped to your company on 10/25/13  
against your Purchase Order No 2175257 We certify that this material is  
our regular formulation for this product and conforms to MIL-S-11030F Type III Applicable  
specifications such as date of manufacture 10/22/13, date of expiration 10/22/14,  
Batch# 232 and shelf life of 1 year comply

Sincerely,  
General Sealants, Inc

Dale Hjort

Dale Hjort  
Quality Control  
DH/cs